

Receiving Report

Date: 13/2/22 Batch No: M/04701
 Supplier: HYUNDAI KIA P&P Dart P/O: 19103
 Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Waybill Attached:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	<input type="checkbox"/>
Shipment Complete:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
QC6 Inspection	<u>OK, 3/60/22</u>		
Work Order	<u> </u>		

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin: 13/2/22
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Friday, February 22, 2013 7:18:11 AM

All Vendors PO ID PO19103 Receipt Dates from 2/22/2013 to 2/22/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO19103	7	VC-COP001	Thyssenkrupp Materials CA Ltd	M7075T6B1.000X7.0 f 00	2/20/2013	2/22/2013	83.3333	\$37.30	0.0000	0	\$3,108.37
CAD	No			7075-T6 BAR 1.000" f X7.000"	83.3333	DESSJ02	\$3,108.37	0.0000	0		
				124701							
Total Received Quantity:											83.3333
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$3,108.37
Total Balance Due Quantity:											0.0000

B I L L O F L A D I N G

Ship From:
THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 905-738-9033

Ship To: (1)
DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

No: PEC 808916
 Ship Date 21Feb13 at 15:29 From PFW
 Probill
 Via VIM TRANSFER
 FOB CONCORD
 Frt PREPAID
 Route 0-0 Manifest
 Vhcle Trailer
 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

B I L L O F L A D I N G

1) Our Order PEC-538109-1 Your PO # 19103
 Part # ASTM B 209 AMS 4045 Rel #
 ALUMINUM PLATE 7075-T651
 1.00" THICK X 7.0000" X 50.0000"

Heat Number	Tag No
715415	152578
717113	152579
Total:	

Quantity	PCS	Wt LBS
38.89 SFT	16	624
9.72 SFT	4	156
48.61 SFT	20	780

Tags	PCS	LBS
TOTAL: 2	20	780

MTR

ADD ON TO 538100 SUR-CHARGE ADDED SHIP TOGETHER

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
 ** REFERENCED ON IT **

TOTAL 1 SKID GW. 805 LBS

CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT. *** 9:00 AM TO 4:00 PM ***
 **** TEL. 800-926-2600 ****

***** WE STOCK STAINLESS STEEL *****

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY.

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

B I L L O F L A D I N G

No: PEC 808916
Ship From: THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033
Ship Date 21Feb13 at 15:29 From PFW
Probill
Via VIM TRANSFER
FOB CONCORD
Frт PREPAID
Route 0-0 Manifest
Vhicle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

Ship To: (1)
DART AEROSPACE

B I L L O F L A D I N G

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT

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RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.



INSPECTION CERTIFICATE № 12.28285

EN 10204 - 3.1

Certified by Russian Registe



Consigner: KAMENSK URALSKY METALLURGICAL WORKS
 5, Zavodskaya Str., Kamenetsk Uralsky, Sverdlovsk Region, 623405, Russia Tel: (3439) 39 52 22 Fax: (3439) 39 50 68

JOINT STOCK COMPANY

Consignee: Thyssen Krupp Materials NA				Quantity:	8						
				Net Weight, kg.:	3730						
Contract number: N13840-S				Specification No.:	N13840						
Article number: 5400152944.R01 ALFLR00994				Lot No.:	1						
				Package No.:	610635, 610636						
Description of Goods: Plates				Requirements on the Products:							
Grade of Product:				Material conforms to quality of alloy: 7075 T651							
Dimensions, inch/mm: 1.03"X62.5"X145" 26.160X1587.5X3683.0				Product conforms to all requirements of: ASTM-B209-07AMS-QQ-A250/12AMS4045K. This product conforms to European Union RoHS Directive 2002/95/EC							
Mechanical Properties											
The Condition of Tested Standards	Lot Number	Cast Number	Number of Tests	Tensile Strength		Yield Strength (0.2% offset)		Elongation, %		Hardness, HB	
				ksi	ksi	min	max	min	max	min	max
Required				77.0	-	67.0	-	6.0	-		
	715415	12-1509	8	85.1	86.8	77.1	79.6	11.5	13.0		
Chemical Composition, %											
Element	Silicon Si	Iron Fe	Copper Cu	Manganese Mn	Magnesium Mg	Chromium Cr	Nickel Ni	Zinc Zn	Titanium Ti	Zirconium Zr	
Required	0.4	0.5	1.2-2.0	0.3	2.1-2.9	0.18-0.28	-	5.1-6.1	0.2	-	
Contents	0.05	0.18	1.3	0.03	2.4	0.18	-	5.9	0.07	-	
Element	Ti+Zr	Na	Tin Sn	Bismuth Bi	Plumbum Pb	Mn+Cr	Ca	Other Elements Each	Total	Al	
Required	-	-	-	-	-	-	-	0.05	0.15	remainder	
Contents	-	-	-	-	-	-	-	0.05	0.15	remainder	
Other Tests											
Method	Macro- structure	Micro- structure	UT	Electro- conductivity	SGR	Contents H2 of metals cm3/100gr	0.22	Mercury - Free "Russia is country of melt and manufacture"			
Result	-	-	-	-	-	-	-				

On behalf:

Date:

Inspector:

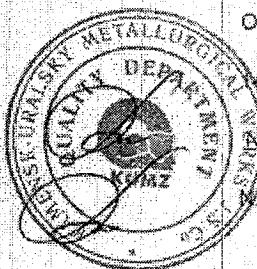
Inspection Department engineer

OAO KUMZ

14.09.12

N.A. Hmylnina

M.V. Alekhina

*ark 13/02/22*



INSPECTION CERTIFICATE № 12.35668

EN 10204 - 3.1



Certified by Russian Registe

Consignee: KAMENSK URALSKY METALLURGICAL WORKS JOINT STOCK COMPANY
5, Zavodskaya Str., Kamensk Uralsky, Sverdlovsk Region, 623405, Russia Tel: (3439) 39 52 22 Fax: (3439) 39 50 68

Consigned: Thyssen Krupp Materials NA		Quantity: 4
		Net Weight, kg.: 1810
Contract number:	N13968-S	Specification Nr.: N13968
Article number:	5400156538-R01	Lot No.: 1
	ALFLR00984	Package Nr.: 613483
Description of Goods:	Plates	Requirements on the Products:
Grade of Product	Dimensions, inch/mm	Material conforms to quality of alloy: 7075 T651
-	1.03"X60.5"X144.5" 26.160X1536.7X3670.3	Product conforms to all requirements of: ASTM-B209-10, AMS-QQ-A250/12AMS4045K. This product conforms to European Union RoHS Directive 2002/95/EC

Mechanical Properties											
The Condition of Tested Standards	Lot Number	Cast Number	Number of Tests	Tensile Strength		Yield Strength (0.2% offset)		Elongation, %		Hardness, HB	
				ksi		ksi		min			
				min	max	min	max	min	max		
Required				77.0	-	67.0	-	6.0	-		
	717113	12-1634	4	84.6	85.5	75.5	77.5	12.0	12.5		

Chemical Composition, %										
Element	Silicon Si	Iron Fe	Copper Cu	Manganese Mn	Magnesium Mg	Chromium Cr	Nickel Ni	Zinc Zn	Titanium Ti	Zirconium Zr
Required	0.4	0.5	1.2-2.0	0.3	2.1-2.9	0.18-0.28	-	5.1-6.1	0.2	
Contents	0.05	0.17	1.3	0.03	2.4	0.19	-	5.8	0.08	
Element	Th+Zr	Na	Tin Sn	Bismuth Bi	Plumbum Pb	Mn+Cr	Ca	Other Elements		Al
Required	-	-	-	-	-	-	-	0.05	0.15	remainder
Contents	-	-	-	-	-	-	-	0.05	0.15	remainder

Other Tests						
Method	Macro-structure	Micro-structure	UT	Electro-conductivity	SCF	Contents H2 of metals cm3/100gr
Result	-	-	-	-	-	0.08

Mercury - Free
"Russia is country of melt and manufacture"

On behalf:

OAO KUMZ

Date:

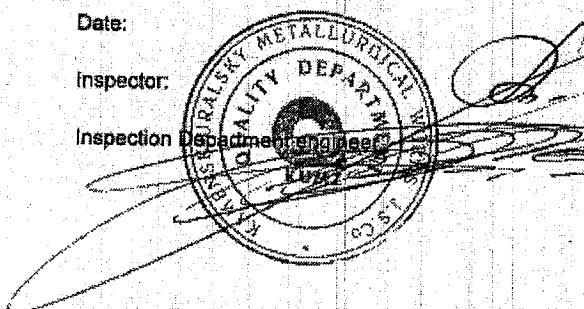
20.11.12

Inspector:

N.A. Hmylnina

Inspection Department Head engineer

N.V. Alekhina

*on 13/02/22*



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19103

Purchase Order Date 2/15/13

PO Print Date 2/15/13

Page Number 3 of 3

Order From :

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL "A"
TORONTO, ON M5W 5V8
CA

VC-COP001

Contact Name

Vendor Phone 905 669 9444

Vendor Fax 905 738 9033

Vendor Account Nbr

Buyer Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

CAD

Currency

FOB Destination-Collect

Special Inst: MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR ASTM B211 OR ASTM B221

7 M7075T6B1.000X7.000 7075-T6 BAR 1.000" X 7.000" 2/20/13 / 83.33 Yours ppd \$37.2000 \$3,100.00

Yes

f

Special Inst: MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

PLEASE CUT TO SIZE: 1" X 7" X 50" X 20 PCS GRAIN DIRECTION ALONG THE 50"

PO Total:

\$4,030.81

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 2/15/13

CL

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO